

Schedule D: Incurred Indebtedness**Sch-D**

Committee Name		Committee ID# 1211		Statutory Filing Date	10/19/2006
Tymeson for House				Adjusted Due Date	
Committee Type State House				Filed Date	10/17/2006
Status Filed				Postmark Date	
				Amendment Date	
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased		Balance Owed at Close of Reporting Period*	
7/21/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Office Supplies preprinted stationary		\$22.63	
7/31/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Mileage July mileage; 505 miles x \$0.25		\$126.25	
8/31/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Mileage August mileage; 952 miles x \$0.25		\$238.00	
9/5/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Office Supplies printer ink cartridge		\$28.61	
9/12/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Office Supplies staples for yard signs, 2 reams of copy paper for absentee I		\$11.31	

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9/14/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Other Expenditure plastic cable ties for road signs	\$32.65	
9/28/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Campaign Merchandise door knocking literature bags	\$40.66	
9/30/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Mileage 462 miles x \$0.25 to put signs out in entire district	\$115.50	
9/30/2006	Tymeson, Jodi 1524 Highway 169 Winterset, IA 50273	Mileage door knocking mileage;919 miles x \$0.25	\$229.00	
Total Balance Owed at Close of Reporting Period			\$844.61	